

## CONVERSATION RECORD

DATE

10/21/2004

TIME

2:00pm

NAME OF PERSON(S) CONTACTED OR IN CONTACT WITH YOU

Ed Secko, Jim Ellis, Christopher Monetta

TELEPHONE NO.

815-942-5590

ORGANIZATION

GE Morris Operation, ISFSI

SUBJECT

License Amendment Request 12

TYPE OF CONVERSATION

☐ VISIT☐ CONFERENCE☒ TELEPHONE☐ INCOMING☒ OUTGOING

## SUMMARY (Continue on Page 2)

NRC called to convey short list of outstanding issues regarding submittal of the Amendment 12 and revision to license renewal application. In summary GEMO (Chris Monetta) agreed that minor changes would be necessary and committed to provide the NRC with revised TS pages and CSAR pages within 2 weeks (November 5). Resolution of these remaining issues will result in no need for additional information.

The specific issues were as follows:

1. GEMO requested TS Table 4-1 be removed in it's entirety. NRC noted regulation 72.44(d) does not permit this. However Table 4-1 may be modified to remove unneeded requirements (i.e., frequency) provided acceptance criteria remain and the information still applicable is summarily described in the CSAR. GEMO agreed to make this change.
  2. TS sections 4.1, 4.2, 4.3 which reference Table 4-1 shall also be suitably revised with similar information moved from TS to the CSAR to be consistent with the changes made to Table 4-1. GEMO agreed with this approach.
  3. TS Section 6.5.2(d) GEMO requested this Paragraph be revised to delete threshold for performing root cause analysis and referral to the site Safety Committee. NRC advised TS may be modified but that CSAR must describe program requirements for when repetitive failures must be reviewed by the safety committee. GEMO agreed that either the TS would remain unchanged or information would be added to the CSAR in lieu of the TS.
  4. TS 6.2.2 GEMO requested be deleted. NRC agreed this is appropriate however the CSAR must incorporate, per 72.28(c), a description of the minimum skills and experience levels for all personnel on the Plant Safety Committee. GEMO agreed to make the revision.
  5. The NRC raised some concern regarding TS 8.1 which describes the GEMO environmental monitoring program (EMP). GEMO requested this TS be deleted. NRC agreed the contents of TS 8.1 be deleted with reference to an EMP is appropriate provided adequate summary was contained in the CSAR. Both agreed further review was necessary. GEMO referred the staff to CSAR section 7.7.1 which summarizes the EMP. The NRC will continue with its review.
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## ACTION REQUIRED

NRC Action Required: None. GEMO Required Action: commitment to provide revised TS, CSAR, and RAI pages in response to the above NRC feedback within 2 weeks of this call.

NAME OF PERSON DOCUMENTING CONVERSATION

C. Regan

SIGNATURE



DATE

10/21/2004

ACTION TAKEN

None

TITLE OF PERSON TAKING ACTION

SIGNATURE OF PERSON TAKING ACTION

DATE

**CONVERSATION RECORD (Continued)****SUMMARY (Continue on Page 3)**

6. NRC noted an inconsistency in how GEMO had defined the list of SSCs "important to safety." The list contained in Chapter A8 of the CSAR was adequate however the lists of SSCs important to safety contained in TS 5.2 and the revised RAI response (notable RAIs 1.1, 1.2, 1.3 and the Table included in 1.3) were not consistent with the list contained in CSAR section A8. GEMO agreed these were oversights and would resubmit revisions to those RAI responses and TS that were not consistent with CSAR section A8.

7. The staff asked for clarification as to the disposition of the water tower/well water pumps and why they were not considered important to safety based on previous discussion with GEMO. GEMO noted that since the completion of the Basin Water level and conductivity test GEMO is now arguing that crediting either of these components as important to safety is no longer required based on the time duration before minimum water levels are reached in the basin. The staff agreed to take this into consideration.

Persons also participating John Monninger (NRC), Mark Orr (NRC Contractor)

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